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**⊘**2003

STATE OF CALIFORNIA (Revised 7/24/2002) Board Meeting December 10-11, 2002 CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD Agenda Item Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

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Section II—Cover Sheet								
This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.								
1. Eligibility  Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?								
No. If no, stop; not eligible for a TE or ADR.								
Yes. If yes, then eligible for a TE or ADR.								
2. Specific Request and Length of Request								
Please specify the request desired.								
☑ Time Extension Request								
Specific years requested _2003, 2004								
Is this a second request? No Yes Specific years requested								
Alternative Diversion Requirement Request (Not allowed for Regional Agencies).								
Specific ADR requested%, for the years								
Is this a second ADR request? No Yes Specific ADR requested%, for the years(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)								
<b>Note:</b> Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.								

#### Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
- The programs in our SRRE did not envision the significant growth in our waste stream that resulted from the construction of a new shopping center in the city. We need additional time to implement diversion programs in this area and to expand the residential programs that need to be expanded beyond those planned in the SRRE.
- The programs specified in the SRRE were based on the situation in the city at the time that document was prepared. Many things have changed with respect to the waste generation profile in the city and the proven technologies available to manage discards. Our current programs need to include some of the new technologies, such as the new single-stream program we are implementing in the Spring 2003.

The barriers to achieving the diversion mandate range from needs in the residential sector to needs for expanded commercial recycling. Specific barriers are:

1. Limited capacity in the residential curbside containers.

The residential curbside program uses one 14-gallon bin that does not have sufficient capacity.

The new automated single–stream collection program that is planned will provide 96–gallon capacity carts for collection of fibers and containers. It will improve convenience and provide greater capacity and is expected to significantly increase diversion from the residential curbside program.

2. There is insufficient space in the new shopping area for recycling containers.

The city and its hauler will evaluate options for cost effectively addressing the lack of space while meeting the other needs of the shopping center management and store operators.

- 3. Multi-family dwelling residents need more public outreach to increase recycling.
- 4. Diablo Valley College is the local 2-year community college that serves more than 22,000 students around the Contra Costa County. This influx of added disposal and the difficulty of working with a transient population increases the efforts needed to meet the mandate

We plan to work with the College management to identify opportunities to cost effectively increase recycling.

- 5. C&D is only tracked through PHBD (Pleasant Hill Bayshore Disposal) debris boxes. There is no exclusive D.B. service franchise. There are remodeling and redevelopment construction activities in the commercial area. An ordinance encouraging diversion of C&D material will address this opportunity.
- 6. The bi-annual citywide clean-up days only include yardwaste and wood.
- 7. The current rate structure does not include volume-based rates.
- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.
- A significant amount of coordination and outreach will be needed for all of the programs we have identified. In particular, the college and the shopping area programs will need to be worked through carefully to obtain the maximum cooperation and minimize the disruption of business. All of these activities require time. The easy programs have been done. The more difficult ones that remain require more time than the easier ones.
- The new curbside collection program will require containers and equipment. In addition, the city and PHBD are working on a new franchise contract to consolidate services and establish volume-based rates. This rate adjustment and the public input needed all take time.

#### 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The PARIS forms that are attached summarize the City's efforts to implement the programs since 1995. The city has implemented all but three programs, two for special waste materials (ash and sludge), and a Household Waste mobile collection activity. The Waste Water Treatment Plant is in the county so that diversion is their program. A permanent facility was implemented for HHW collection making the mobile program unnecessary. In addition to those efforts, the City has done the following things to strengthen the programs identified in the SRRE.

- 1. The city implemented a new residential green waste program in 1999. Since its launch, the reported greenwaste tons has increased from 1,703 tons in 1999 to 5,319 tons in 2000.
- 2. The city has been very proactive with their education and outreach programs since the early '90s. The programs include hotlines, websites, recycling guides, workshops, public service announcements, and encouraging local business to apply for WRAP awards.
- 3. The grasscycling program is very extensive including all city facilities, parks, and roadway medians. Pleasant Hill is a sponsor for the regional mower rebate program with the Contra Costa County Solid Waste Authority. The program is promoted through the city newsletter and at the Home and Garden shows.
- 4. The City's curbside collection has expanded beginning in 1996 when the city began its annual Christmas tree pick-up. In September 1999, yard waste and wood was pulled out from the annual clean-up program and is now tracking collection of approximately 50 tons. In 2001, mixed paper and plastics # 3 7 were added.
- 5. The City's management of large commercial developments has evolved to ensure that adequate space is allowed to provide a high level of recycling service to new facilities.

4. Provide any additional relevant information that supports the request.								

#### Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith

effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.  Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).
1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.
4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

#### Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %			34 Non-residential %			66		
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:  www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/			DESCRIPTION OF PROGRAM			DATE FULLY COMPLETED		ESTIMATEI PERCENT DIVERSION
Reduce.htm		Implem	nenting a residential sing	le-stream program.				
2000-RC-CRB	New		Implementing a residential single-stream program.  Plans to provide 96-gallon containers to residents.  Rates Jul 03				6%	
2030-RC-OSP	Expand	recyclin	The city and hauler are planning to upgrade the current recycling pick-up procedures within the new downtown shopping center.				4%	
		implem yardwa	mplementing two onsite recycling pick-ups for vardwaste and cardboard.  Rates Jul 03				0.1%	
2010-RC-DRP	New	Goodw					0.1%	
1070-SR-OTH 6020-PI-ORD	New	City an ordinar redeve	curb clean-up program.  City and Hauler have plans to implement a C&D ordinance due to the upcoming remodeling and redevelopment projects located in the older commercial budget areas.					2%
2050-RC-SCH	Expand	Identify and implement additional recycling and source reduction activities for the Diablo Valley College area. Rates Dec 03					1%	
		Total Estimated Diversion Percent From New and/or Expanded Programs					13.3%	
			Current Diversion	Rate Percent From Late	est Annual Re	port		38%
	<u> </u>		Total Plar	nned Diversion Percent	Estimated			51.3%
	PRO	GRAN	IS SUPPORTING	G DIVERSION AC	CTIVITIES	3		
PROGRAM TYPE NET							DATE FULLY COMPLETED	
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# Attachement to 1066 Application For the City of Pleasant Hill

## **Section IV A - PLAN OF CORRECTION**

Program Type	New or Expanded	Description of Program	Funding Source	Date Fully Completed	Estimated Percent Diversion
5010-ED-PRN	Expand	Increase outreach to multi-family dwelling units by mailing recycling brochures to managers/owners. PHBD will work with managers/owners to set up meetings with their tenants and distribute program brochures. PHBD staff will monitor.	Rates	Jun 03	0.1%

Section IV B—GOA								
Goal Achievement Attach additional sho			ies the jurisdiction v	will use to ac	chieve the ADR	-		
Residential %				Non-	-residential %			
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:	NEW or EXPAND	DI	ESCRIPTION OF PROGR	AM	FUNDING SOURCE	DATE FULLY COMPLETED		ESTIMATED PERCENT DIVERSION
www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm								
		Total	Estimated Diversion Per	cent From New	and/or Expanded	Progran	ns	
			Current Diversion Rate	Percent From	I atest Annual Ren	ort		
<u></u>			Current Diversion Rate Percent From Latest Annual Report  Total Planned Diversion Percent Estimated					
	PR	OGRAMS	SUPPORTING I	DIVERSION	N ACTIVITIES	3		
PROGRAM TYPE		NEW or EXPAND	DESCRIPTION OF PROGRAM			l l		TE FULLY MPLETED

#### Section V -- PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.